SBR.No: 93/2016-17 Dated: 28.9.2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 006-15-000015**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance Works Like Debris Clearance, Maintenance of Shoulder Drain, Covering Slabs, Culverts etc in Ward No. 06, Byatarayanapura Sub Division.**

Name of Contractor and Full Address: ***Sri K. Sudhakar Reddy, # 2471, 3r Floor, 13th Main, B Block, Sahakaranagara, Bangalore – 92.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-/WO/333/2014-15** Date: **26.02.2016**

Certified that the measurements were taken by me on 19.9.2016 and recorded of **Pages** 350525 **to** 350533 of measurement Book No. 3506/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/9/2016 and found correct. The work is satisfactorily executed. 19.9.2016

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		28/9
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount		1959853-00
adjusted towards cash advance recovery of	GT-	19599-00
	VAT-	78394-00
	Cess-	19599-00
	CBT-	1960-00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LR-	9880-00
5) Balance being unpaid value of work done held in reserve.	Adj.Rs	129432-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Cheque Rs	1830421-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

P-1771
Audited & Admitted for Rs 19.59.853-00
(For use in the Office)
1830421-00 by cheque
and Rs 129432-00 by adjustment

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer BBMP

Sl. No.		Unit
1	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position plain cement concrete of **mix M1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying in position **plain cement concrete of mix 1:3:6 with OPC cement @ 220 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
10	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
12	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Tonne
13	Providing **precast slab of 20mm thick** including cost of all materials, labour, curing,transportation,loading unloading, etc.,complete as per the direction of engineer in charge- Data rate	Sqm
14	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

AE

19.9.2016

29/9

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1541.75	145.41	224188.00	1541.75	224188.00	
-	-	2700.00	57.74	155889.00	2700.00	155889.00	
-	-	2700.00	74.84	202079.00	2700.00	202079.00	
-	-	53.24	261.95	13946.00	53.24	13946.00	
-	-	7.61	4798.57	36517.00	7.61	36517.00	
-	-	14.04	3797.80	53321.00	14.04	53321.00	
-	-	11.70	4497.06	52616.00	11.70	52616.00	
-	-	30.60	257.68	7885.00	30.60	7885.00	
-	-	4.16	5234.80	21777.00	4.16	21777.00	
-	-	26.00	90.88	2363.00	26.00	2363.00	
-	-	9.87	6004.63	59266.00	9.87	59266.00	
-	-	0.79	77568.32	61279.00	0.79	61279.00	
-	-	523.80	1838.10	962799.00	523.80	962799.00	
-	-	1594.99	66.65	106304.00	1594.99	106304.00	
				1960226.00		1960226.00	

Total Rs. 19,59,853-00 Rs: 19,59,853-00